

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-stationery - Purchase of Towels & Napkins for the use of Ministers Peshies including Chief Ministers Peshies and General Administration Department, from M/s. 9 Star Xerox, Hyderabad – Payment of `51,115/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1226

Dated 13th March, 2013

Read the following:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Govt.Letter No.1984/OP.III/2013-2, Dated 08.03.2013.
3. From the M/s. 9 Star Xerox, Hyderabad Bill No.130/2012-13, dated 11.03.2013.

ORDER

Sanction is accorded for the payment of `51,115/- (Rupees Fifty one thousand one hundred & fifteen only) to M/s. 9 Star Xerox, Hyderabad towards the cost of (197) Nos. of Supreme Towels, (50) Nos. of American White Towels and (50) Nos. of Supreme White Napkins supplied for the use of Ministers Peshies including Chief Ministers Peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The necessary quotations have been called for and lowest is accepted.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205 MICR Code: 500011049.**

5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I) Department, dated 08.12.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR

SECRETARY TO GOVERNMENT (POLL.)

To

M/s. 9 Star Xerox, Hyderabad.

The General Administration (Claims-C) Dept. (2 copies)

The Dy.Pay and Accounts Officer, Secretariat Branch.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER